

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 2/11/2019 THRU 2/13/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-0121	HARDY, PATRICK A	1		69.00	1,725.00
01-0151	PINTER, WILLIAM D	1		6.00	150.00
01-0231	JOHNSON, GARRY L	1		3.00	116.24
01-0261	SEMBER, BRIAN L	1		19.00	475.00
01-0291	BANGERT, JEFF J	1		33.00	825.00
01-0321	NILLES, ROBERT F	1		12.00	300.00
01-0341	DONAHUE, BRENDEN R	1			387.50
01-0356	NELSON, RANDY D	1		12.00	300.00
01-0366	SOVERO, DANIEL J	1		40.25	1,030.30
01-0376	MCLAUGHLIN, ANDREW	1		6.00	150.00
01-0383	BOORAS, KYLE W	1			387.50
01-0385	HARDEN, SCOTT A	1		18.00	450.00
01-0393	PENDER, WESLEY M	1		25.00	625.00
01-6084	HOPKINS, STEPHEN D	1		20.00	500.00
01-6237	JOBST, ADAM	1		19.00	475.00
01-6309	NAJDANOVICH, MATTHEW	1		30.00	750.00
01-6313	REYNOLDS, KEVIN J	1		30.00	750.00
01-6501	HILTON, JOSEPH K	1		26.00	650.00
01-6563	BERNINGER, JONATHAN	1		28.00	700.00
01-6626	HOSTER, SAMUEL	1		33.00	825.00
*** REPORT TOTALS ***			20	429.25	11,571.54

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4310-190	SPECIAL DUTY	10,796.54	429.25
001 4310-422	GRANT EXP/PEER JURY	775.00	
*** FUND 001 TOTALS ***		11,571.54	429.25
*** GRAND TOTALS ***		11,571.54	429.25